

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provider Number	Nursing Home Name	Survey Date	Date of Correction
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011

Survey Deficiency

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Deficiency Type	Deficiency Category
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies

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Deficiency	Scope	Level of Harm
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exit stairways and towers that are smoke proof.	Some	2
Exits that are accessible at all times.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2

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155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011

Survey Deficiency

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HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

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Provide care by qualified persons according to each resident's written plan of care.	Some	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
Record of quarterly fire drills for each	Many	2

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155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/30/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/07/2012	07/02/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012

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FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Assessment Deficiencies

FIRE SAFETY

Interior Finish Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

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shift under varying conditions.

Weekly inspections and monthly testing of generators.	Many	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Fire resistant room wall surfaces.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Exits that are accessible at all times.	Some	2
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Emergency lighting that can last at least 1 1/2 hours.	Many	2
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A written emergency evacuation plan.	Some	2
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Record of quarterly fire drills for each shift under varying conditions.	Many	2
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Portable fire extinguishers.	Many	2
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Properly protected cooking facilities.	Some	2
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Proper medical gas storage and administration areas.	Some	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
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Weekly inspections and monthly testing of generators.	Many	2
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155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010

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FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

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Quality Care Deficiencies

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Administration Deficiencies

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Quality Care Deficiencies

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Environmental Deficiencies

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Quality Care Deficiencies

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Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Many	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide activities to meet the interests and needs of each resident.	Some	2
Ensure the activities program is directed by a qualified professional.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide housekeeping and maintenance services.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Some	2

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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
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Quality Care Deficiencies

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Administration Deficiencies

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Nutrition and Dietary Deficiencies

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Nutrition and Dietary Deficiencies

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Quality Care Deficiencies

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Pharmacy Service Deficiencies

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Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2

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155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/22/2010	08/04/2010
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011

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HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

HEALTH

Mistreatment Deficiencies

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Environmental Deficiencies

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Quality Care Deficiencies

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Quality Care Deficiencies

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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Some	2
Provide clean bed and bath linens that are in good condition.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give the right treatment and services to residents who display physical or psychosocial problems adapting to changes in circumstances.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Few	2

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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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155066	EDGEWATER WOODS	07/21/2011	08/20/2011
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Quality Care Deficiencies

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Pharmacy Service Deficiencies

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Nutrition and Dietary Deficiencies

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Nutrition and Dietary Deficiencies

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Pharmacy Service Deficiencies

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from accident hazards and provide adequate supervision to prevent avoidable accidents.

Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Some	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
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Provide food in a way that meets a resident's needs.	Some	2
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Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
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Have a program that investigates, controls and keeps infection from	Some	2
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155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012

Survey Deficiency

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FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

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Mistreatment Deficiencies

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controls and keeps infection from spreading.		
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly protected cooking facilities.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Some	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any	Few	2

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155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	08/06/2012	08/24/2012
155066	EDGEWATER WOODS	08/06/2012	08/24/2012
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010

Survey Deficiency

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HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

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Pharmacy Service Deficiencies

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Fire Alarm Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

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abuse, neglect, mistreatment and misappropriation of property.		
Provide housekeeping and maintenance services.	Some	1
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2

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155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010

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HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

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of care.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	4
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2

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155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	10/24/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	10/24/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011

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FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

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Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

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Exits that are free from obstructions and can be used at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide housekeeping and maintenance services.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
Ensure residents maintain acceptable nutritional status.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Many	2

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155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012

Survey Deficiency

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HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Electrical Deficiencies

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Resident Rights Deficiencies

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Resident Rights Deficiencies

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Mistreatment Deficiencies

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each day.		
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Try to resolve each resident's complaints quickly.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate	Few	2

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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

any acts or reports of abuse, neglect or mistreatment of residents.

Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Provide housekeeping and maintenance services.	Few	2
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Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Smoking Regulations Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and monitored to achieve highest level of well-being.

Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
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Emergency lighting that can last at least 1 1/2 hours.	Many	2
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Record of quarterly fire drills for each shift under varying conditions.	Many	2
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A fire alarm system that can be heard throughout the facility.	Many	2
----------------------------------------------------------------	------	---

An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
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Other fire safety features required by fire safety codes.	Many	2
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Weekly inspections and monthly testing of generators.	Many	2
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Properly installed electrical wiring and equipment.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155095	HERITAGE PARK	02/24/2011	03/18/2011
155095	HERITAGE PARK	02/24/2011	03/18/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	01/13/2012	02/10/2012
155095	HERITAGE PARK	01/13/2012	02/10/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Interior Finish Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Fire resistant interior walls.	Some	2
Corridor and hallway doors that block	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

smoke.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Horizontal exits.	Some	2
Portable fire extinguishers.	Few	2
Weekly inspections and monthly testing of generators.	Many	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide housekeeping and maintenance services.	Some	1
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

meets all the resident's needs, with timetables and actions that can be measured.		
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Keep clinical record information safe.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Properly protected cooking facilities.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	10/24/2011	11/11/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	10/24/2011	11/11/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

through and would resist fire for at least one hour.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Exits that are accessible at all times.	Some	2
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Properly installed electrical wiring and equipment.	Some	2
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Store, cook, and serve food in a safe and clean way.	Many	4
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Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.	Many	4
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Keep clinical record information safe.	Many	1
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A written emergency evacuation plan.	Some	1
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Portable fire extinguishers.	Some	1
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Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

screening and training employees; and
the 2) prevention, identification,
investigation, and reporting of any
abuse, neglect, mistreatment and
misappropriation of property.

Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Ensure residents maintain acceptable nutritional status.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	04/04/2013	05/04/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Provide or obtain dental services for each resident.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Portable fire extinguishers.	Few	2
Ensure that a nursing home area is free	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
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155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009	01/21/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

from accident hazards and provide adequate supervision to prevent avoidable accidents.

Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Ensure residents maintain acceptable nutritional status.	Few	2
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Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
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Walls that prevent smoke from passing through and would resist fire for at least	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009	01/21/2010
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009	01/21/2010
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	05/03/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

through and would resist fire for at least one hour.		
Weekly inspections and monthly testing of generators.	Many	1
Properly installed hallway dispensers for alcohol-based hand rub.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep residents' personal and medical records private and confidential.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	1
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Assure that each resident's assessment is updated at least once every 3 months.	Few	2
Provide care by qualified persons according to each resident's written plan	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	05/03/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	05/03/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

according to each resident's written plan of care.

Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

respiratory care, foot care, and
prostheses.

Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Ensure that residents are safe from serious medication errors.	Few	2
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Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
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Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Some	2
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Quickly tell the resident's doctor the results of laboratory tests.	Few	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155121	ROSEWALK VILLAGE AT LAFAYETTE	02/28/2011	03/18/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/28/2011	03/18/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	04/19/2012	04/26/2012
155121	ROSEWALK VILLAGE AT LAFAYETTE	06/05/2012	06/21/2012
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

meet professional standards.		
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep residents' personal and medical records private and confidential.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Allow residents to self-administer drugs if determined safe.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	1
Provide a safe, clean, comfortable and home-like environment; and allow	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	02/09/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

residents to use personal belongings to the extent possible.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

adequate supervision to prevent avoidable accidents.		
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155139	NORTH WOODS VILLAGE	11/22/2010	02/09/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	12/16/2011	01/11/2012
155139	NORTH WOODS VILLAGE	12/16/2011	01/11/2012
155139	NORTH WOODS VILLAGE	12/16/2011	01/11/2012
155139	NORTH WOODS VILLAGE	12/16/2011	01/11/2012
155139	NORTH WOODS VILLAGE	12/16/2011	01/11/2012
155139	NORTH WOODS VILLAGE	01/11/2012	02/01/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

products according to accepted professional standards.		
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep all essential equipment working safely.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Many	1
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155139	NORTH WOODS VILLAGE	01/11/2012	02/01/2012
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

can resist fire for one hour or an approved fire extinguishing system.

An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Give residents a notice of rights, rules, services and charges.	Some	1
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Properly located and lighted "Exit" signs.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
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Proper construction of ducts through	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

walls designed to prevent smoke passage.

Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
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Provide housekeeping and maintenance services.	Some	2
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Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Some	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Provide food in a way that meets a resident's needs.	Few	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Proper backup exit lighting.	Some	1
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Properly located and lighted "Exit" signs.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

allowed.		
Back-up procedures in place for a faulty automatic sprinkler system.	Many	1
An approved back-up procedure for a faulty fire alarm system.	Many	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure that residents are safe from serious medication errors.	Few	2
Post nurse staffing information/data on a	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

daily basis.		
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Proper stairway enclosures and vertical shafts.	Some	2
A written emergency evacuation plan.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Store, cook, and serve food in a safe and clean way.	Many	2
Provide or obtain dental services for each resident.	Few	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Train all employees on what to do in an emergency, and carry out unannounced staff drills.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Properly located and lighted "Exit" signs.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Few	2
Properly installed electrical wiring and	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155149	HARCOURT TERRACE NURSING AND REHABILITATION	01/27/2011	01/28/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	01/27/2011	03/08/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/01/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/18/2012	11/04/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/18/2012	11/04/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

equipment.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	3
Provide necessary care and services to maintain or improve the highest well	Few	3

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

being of each resident.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A written emergency evacuation plan.	Some	2
Portable fire extinguishers.	Some	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Some	2
Keep residents' personal and medical records private and confidential.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary	Few	3

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

separation from others.		
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Many	4
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Many	4
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Some	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Many	1
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Ensure services provided by the nursing facility meet professional standards of quality.	Some	2
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Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Many	2
Store, cook, and serve food in a safe and clean way.	Many	2
Dispose of garbage and refuse properly.	Many	1
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
Make sure that the facility is	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Smoking Regulations Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

administered in an acceptable way that maintains the well-being of each resident.		
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Properly sized and located linen or trash receptacles.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Honor a residents' rights as a residents of the nursing home, free of coercion and reprisal, and as citizens or residents of the United States.	Few	2
Reasonably accommodate the needs	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
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155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and preferences of each resident.

Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
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Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	1
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Horizontal exits.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Emergency lighting that can last at least 1 1/2 hours.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Some	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Many	1
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
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FIRE SAFETY	Building Service Equipment Deficiencies
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FIRE SAFETY	Electrical Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Environmental Deficiencies
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HEALTH	Resident Assessment Deficiencies
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HEALTH	Quality Care Deficiencies
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HEALTH	Quality Care Deficiencies
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Portable fire extinguishers.	Some	2
Properly protected cooking facilities.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Give residents a notice of rights, rules, services and charges.	Many	1
Provide residents with private access to a telephone.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	02/16/2012	03/12/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Dispose of garbage and refuse properly.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Properly protected cooking facilities.	Many	2
Properly constructed linen or trash chutes.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	03/11/2013	03/22/2013
155154	SPRING MILL MEADOWS	03/11/2013	03/22/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Automatic sprinkler systems that have been maintained in working order.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Some	2
Allow residents to self-administer drugs if determined safe.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Ensure each resident receives an	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

accurate assessment by a qualified health professional.		
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that residents receive proper treatment and assistive devices to maintain their vision and hearing.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

adequate supervision to prevent
avoidable accidents.

Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
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Provide routine and 24-hour emergency dental care for each resident.	Few	2
-------------------------------------------------------------------------	-----	---

Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

bathroom and bathing area.		
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide activities to meet the interests and needs of each resident.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Give residents a notice of rights, rules, services and charges.	Some	1
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Give residents proper treatment to	Few	3

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	05/04/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

prevent new bed (pressure) sores or heal existing bed sores.		
Store, cook, and serve food in a safe and clean way.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Keep all essential equipment working safely.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Few	2
Exits that are accessible at all times.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Properly installed electrical wiring and equipment.	Few	2
Post nurse staffing information/data on a	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/10/2011	01/25/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

daily basis.

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
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Exits that are accessible at all times.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
-------------------------------------------------------------------------	------	---

Portable fire extinguishers.	Few	2
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Properly protected cooking facilities.	Few	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
-----------------------------------------------------------------------------	------	---

Properly installed electrical wiring and equipment.	Few	2
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Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Many	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

one hour.

Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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An approved installation, maintenance and testing program for fire alarm systems.	Many	1
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Give residents a notice of rights, rules, services and charges.	Some	1
-----------------------------------------------------------------	------	---

Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
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Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	01/07/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

passage of smoke.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Exits that are accessible at all times.	Some	2
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Proper backup exit lighting.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Weekly inspections and monthly testing of generators.	Many	2
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Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
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Protect each resident from mistreatment, neglect and misappropriation of personal property.	Few	2
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
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Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Some	2
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Provide housekeeping and maintenance	Many	1
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	01/07/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

services.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Put firmly secured handrails on each side of hallways.	Some	1
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Proper stairway enclosures and vertical shafts.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Portable fire extinguishers.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/17/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Properly located and lighted "Exit" signs.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Proper construction of ducts through walls designed to prevent smoke passage.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/28/2012	10/12/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Weekly inspections and monthly testing of generators.	Many	1
Properly installed electrical wiring and equipment.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Few	2
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Train all employees on what to do in an emergency, and carry out unannounced staff drills.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
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155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

measured.

Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Many	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/05/2010	03/07/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/05/2010	03/07/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Store, cook, and serve food in a safe and clean way.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly installed hallway dispensers for alcohol-based hand rub.	Some	2
Allow residents to self-administer drugs if determined safe.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.		
Provide housekeeping and maintenance services.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Provide food in a way that meets a resident's needs.	Some	2
Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Store, cook, and serve food in a safe and clean way.	Many	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Allow residents the right to participate in the planning or revision of care and	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

the planning or revision of care and treatment.

Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
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Ensure that residents are safe from serious medication errors.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Give or get x-rays and other tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Many	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
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155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
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155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
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155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
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155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
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1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	04/30/2012	05/25/2012
155171	FRANKLIN MEADOWS	04/30/2012	05/25/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/19/2011	02/10/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	02/09/2011	04/08/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	02/09/2011	04/08/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

adequate supervision to prevent avoidable accidents.		
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

CENTER			
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/20/2011	01/13/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/20/2011	01/13/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/04/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Interior Finish Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

prevent new bed (pressure) sores or heal existing bed sores.		
Ensure residents maintain acceptable nutritional status.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Ensure that residents are safe from serious medication errors.	Few	2
Provide or obtain dental services for each resident.	Few	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Fire resistant room wall surfaces.	Some	1
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Provide care for residents in a way that maintains or improves their dignity and	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

CENTER

155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/02/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/04/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

maintains or improves their dignity and respect in full recognition of their individuality.

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
---------------------------------------------------------------------------------------------------------------------	-----	---

Have a program that investigates, controls and keeps infection from spreading.	Few	2
--------------------------------------------------------------------------------	-----	---

Corridor and hallway doors that block smoke.	Some	2
----------------------------------------------	------	---

Exits that are accessible at all times.	Some	2
-----------------------------------------	------	---

An approved automatic sprinkler system connected to the fire alarm system.	Few	2
----------------------------------------------------------------------------	-----	---

Automatic sprinkler systems that have been maintained in working order.	Many	2
-------------------------------------------------------------------------	------	---

Portable fire extinguishers.	Some	2
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Properly protected cooking facilities.	Some	2
----------------------------------------	------	---

Weekly inspections and monthly testing of generators.	Many	2
-------------------------------------------------------	------	---

Properly installed electrical wiring and equipment.	Few	2
-----------------------------------------------------	-----	---

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	1
Automatic sprinkler systems that have been maintained in working order.	Some	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

been maintained in working order.

Portable fire extinguishers.	Some	1
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Exits that are free from obstructions and can be used at all times.	Some	2
---------------------------------------------------------------------	------	---

Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	1
-----------------------------------------------------------------------------	------	---

Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Store, cook, and serve food in a safe and clean way.	Many	2
------------------------------------------------------	------	---

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
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Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
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Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
--------------------------------------------------------------------	------	---

Exits that are accessible at all times.	Some	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
-----------------------------------------------------------------------------	------	---

Walls that prevent smoke from passing through and would resist fire for at least	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

one hour.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Provide doctor's orders for the resident's immediate care at the time the resident was admitted.	Some	1
Ensure services provided by the nursing facility meet professional standards of quality.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident's 1) entire	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
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155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
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155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
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155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.

Ensure that residents are safe from serious medication errors.	Few	2
----------------------------------------------------------------	-----	---

Store, cook, and serve food in a safe and clean way.	Many	2
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
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Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
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Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Provide medically-related social services to help each resident achieve	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
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155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

services to help each resident achieve the highest possible quality of life.		
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Give residents a notice of rights, rules, services and charges.	Many	1
Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.	Some	1
Allow residents to have visitors.	Many	1
Provide residents with private access to a telephone.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Some	1
Provide activities to meet the interests and needs of each resident.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Prevent a loss in range of motion among residents who entered the nursing home	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

residents who entered the nursing home with a full range of motion, unless it is unavoidable due to resident's clinical condition.

Ensure that residents with limited range of motion receive appropriate treatment and services to increase range of motion or prevent further decrease in range of motion.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Store, cook, and serve food in a safe and clean way.	Many	2
------------------------------------------------------	------	---

Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

corrective plans of action.		
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Give each resident enough fluids to keep them healthy and prevent dehydration.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Some	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Some	2
Make sure that a working call system is available in each resident's room or	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

bathroom and bathing area.		
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Keep clinical record information safe.	Some	1
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Horizontal exits.	Some	2
A written emergency evacuation plan.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	10/21/2011	10/28/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
1) Hire only people with no legal history of abusing, neglecting or mistreating	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
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155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
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155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
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155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
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155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
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155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
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155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
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155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.

Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
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Keep all essential equipment working safely.	Some	2
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Corridor and hallway doors that block smoke.	Some	2
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Proper stairway enclosures and vertical shafts.	Some	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

approved fire extinguishing system.		
Exits that are accessible at all times.	Some	2
Proper backup exit lighting.	Some	2
A written emergency evacuation plan.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
A fire alarm system that can be heard throughout the facility.	Many	1
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
Properly maintained smoke detectors.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
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155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
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155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
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155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
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155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
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155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
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155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

care.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
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Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
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Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155224	COLUMBIA HEALTHCARE CENTER	03/16/2011	04/04/2011
155224	COLUMBIA HEALTHCARE CENTER	03/16/2011	04/04/2011
155224	COLUMBIA HEALTHCARE CENTER	09/19/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/19/2011	10/12/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Protected exits that allow the resident to escape the building.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Properly installed electrical wiring and equipment.	Some	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
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155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
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155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
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155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
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155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
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155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

been maintained in working order.		
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

mistreatment of residents.		
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	1
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

professional standards.

Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	1
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Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Few	2
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Proper backup exit lighting.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Few	2
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Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	2
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Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Provide bedrooms that don't allow	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

CENTER			
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION	06/20/2011	07/05/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

residents to see each other when privacy is needed.		
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Protected exits that allow the resident to escape the building.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Many	1
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Many	1
Store, cook, and serve food in a safe	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

	CENTER		
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/23/2011	07/10/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/23/2011	07/10/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/16/2012	09/07/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/16/2012	09/07/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/20/2012	09/07/2012
155226	NORTH CAPITOL NURSING & REHABILITATION	08/20/2012	09/07/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and clean way.		
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Proper stairway enclosures and vertical shafts.	Some	2
An approved automatic sprinkler system	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

	CENTER		
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/20/2012	09/07/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/20/2012	09/07/2012
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

connected to the fire alarm system.		
Automatic sprinkler systems that have been maintained in working order.	Some	2
Portable fire extinguishers.	Some	2
Let residents refuse treatment, refuse to take part in an experiment, or formulate advance directives.	Few	2
Try to resolve each resident's complaints quickly.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	2
Conduct initial and periodic assessments of each resident's	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

functional capacity.

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Store, cook, and serve food in a safe and clean way.	Many	2
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Give or get specialized rehabilitative services per the patient's assessment or	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/05/2010	01/04/2011
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

plan of care.

Provide routine and 24-hour emergency dental care for each resident.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Many	2
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Put firmly secured handrails on each side of hallways.	Some	2
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Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.	Few	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
-----------------------------------------------------------------------------------------------------------	-----	---

Have a detailed, written plan for disasters and emergencies, such as fire, severe weather, and missing residents.	Many	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Many	2
--------------------------------------------------------------------------------------------	------	---

Give residents a notice of rights, rules, services and charges.	Some	1
-----------------------------------------------------------------	------	---

Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
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Provide necessary care and services to	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/30/2012	03/07/2012
155230	ROSEBUD VILLAGE	01/30/2012	03/07/2012
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

maintain or improve the highest well being of each resident.		
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Exits that are accessible at all times.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Make sure that residents receive treatments/services to maintain or improve their ability to care for themselves.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Many	2
Exits that are accessible at all times.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
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155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
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155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
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155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and monitored to achieve highest level of well-being.

Record of quarterly fire drills for each shift under varying conditions.	Many	2
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An approved installation, maintenance and testing program for fire alarm systems.	Many	2
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Weekly inspections and monthly testing of generators.	Many	1
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
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155237	BETHANY VILLAGE NURSING HOME	03/11/2013	04/05/2013
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155237	BETHANY VILLAGE NURSING HOME	03/11/2013	04/05/2013
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155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013
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155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013
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155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Provide or obtain dental services for each resident.	Few	2
------------------------------------------------------	-----	---

1) Receive registry verification that a nurse aide has met the required training and skills that the State requires; and 2) ensure nurse aides receive the required retraining after 24 months if nursing related services were not provided for monetary compensation	Few	2
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Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
------------------------------------------------------------------------------------------	-----	---

Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Horizontal exits.	Some	2
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Automatic sprinkler systems that have	Many	1
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155241	FOREST CREEK VILLAGE	07/23/2010	08/11/2010
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155241	FOREST CREEK VILLAGE	07/23/2010	08/11/2010
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155241	FOREST CREEK VILLAGE	08/20/2010	09/14/2010
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155241	FOREST CREEK VILLAGE	08/20/2010	09/14/2010
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155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
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155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
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155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
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155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
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155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

been maintained in working order.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Provide food in a way that meets a resident's needs.	Few	2
------------------------------------------------------	-----	---

Other fire safety features required by fire safety codes.	Many	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
-----------------------------------------------------------------------------	------	---

Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
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Provide timely notification to the resident before transfer or discharge.	Few	2
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Provide proper discharge planning and communication, of the resident's health status and summary of the resident's nursing home stay.	Few	2
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Store, cook, and serve food in a safe and clean way.	Many	2
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Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	08/21/2012	09/19/2012
155241	FOREST CREEK VILLAGE	08/21/2012	09/19/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

licensed nurse.

Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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A written emergency evacuation plan.	Many	1
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Restrictions on the use of flammable curtains.	Some	2
------------------------------------------------	------	---

Weekly inspections and monthly testing of generators.	Many	1
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An approved automatic sprinkler system connected to the fire alarm system.	Few	2
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Properly protected cooking facilities.	Some	1
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Provide medically-related social	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
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155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
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155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
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155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
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155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
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155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
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155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
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155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

services to help each resident achieve the highest possible quality of life.

Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Few	2
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Make sure that doctors visit residents regularly, as required.	Few	2
----------------------------------------------------------------	-----	---

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
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Maintain drug records and properly mark/label drugs and other similar	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/21/2011	07/08/2011
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/21/2011	07/08/2011
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

mark/label drugs and other similar products according to accepted professional standards.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Corridor and hallway doors that block smoke.	Some	1
Weekly inspections and monthly testing of generators.	Many	1
Keep residents' personal and medical records private and confidential.	Few	2
Provide housekeeping and maintenance services.	Many	1
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/23/2010	11/08/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Corridor and hallway doors that block smoke.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	1
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Properly protected cooking facilities.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	08/10/2012	08/24/2012
155286	AVALON VILLAGE	08/10/2012	08/24/2012
155286	AVALON VILLAGE	09/05/2012	09/21/2012
155286	AVALON VILLAGE	09/05/2012	09/21/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Properly located and lighted "Exit" signs.	Many	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Few	2
An externally vented heating system.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Corridor and hallway doors that block smoke.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155286	AVALON VILLAGE	09/05/2012	09/21/2012
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/11/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/11/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Weekly inspections and monthly testing of generators.	Many	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure residents maintain acceptable nutritional status.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Proper medical gas storage and administration areas.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Give residents a notice of rights, rules, services and charges.	Some	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Give notice to the resident before a room or roommate change.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
A written emergency evacuation plan.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155292	AMERICAN VILLAGE	05/13/2010	06/10/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

of generators.		
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Proper backup exit lighting.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A written emergency evacuation plan.	Some	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Portable fire extinguishers.	Some	1
Keep residents' personal and medical records private and confidential.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	03/25/2011	03/26/2011
155319	CLINTON GARDENS	03/25/2011	04/06/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Fire resistant interior walls.	Some	2
Exits that are accessible at all times.	Some	2
A fire alarm system that can be heard throughout the facility.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Properly protected cooking facilities.	Some	2
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Give residents a notice of rights, rules, services and charges.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155319	CLINTON GARDENS	03/25/2011	04/15/2011
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155319	CLINTON GARDENS	03/25/2011	04/15/2011
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155319	CLINTON GARDENS	03/25/2011	04/15/2011
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155319	CLINTON GARDENS	03/25/2011	04/15/2011
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155319	CLINTON GARDENS	03/25/2011	04/15/2011
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155319	CLINTON GARDENS	03/28/2012	04/27/2012
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155319	CLINTON GARDENS	03/28/2012	04/27/2012
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155319	CLINTON GARDENS	03/28/2012	04/27/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Some	2
Assist those residents who need help with eating/drinking, grooming and	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155319	CLINTON GARDENS	03/28/2012	04/27/2012
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155319	CLINTON GARDENS	03/28/2012	04/27/2012
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155319	CLINTON GARDENS	04/16/2012	05/16/2012
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155319	CLINTON GARDENS	04/16/2012	05/16/2012
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155319	CLINTON GARDENS	04/16/2012	05/16/2012
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155319	CLINTON GARDENS	04/16/2012	05/16/2012
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

with eating/drinking, grooming and personal and oral hygiene.

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Some	2
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Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2
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Corridor and hallway doors that block smoke.	Some	2
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Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
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A fire alarm system that can be heard throughout the facility.	Many	2
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Properly installed electrical wiring and equipment.	Some	2
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Provide housekeeping and maintenance services.	Some	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.		
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep residents' personal and medical records private and confidential.	Some	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/21/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

records private and confidential.

1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Some	2
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Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
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Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
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Reasonably accommodate the needs and preferences of each resident.	Few	2
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Provide housekeeping and maintenance services.	Some	2
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Conduct initial and periodic assessments of each resident's	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

functional capacity.

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
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Post nurse staffing information/data on a daily basis.	Some	1
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Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

resident and followed.

Offer other nutritional food to each resident who will not eat the food served.	Some	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Provide or obtain dental services for each resident.	Few	2
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At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
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Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
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Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/17/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/17/2012	05/08/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Proper construction of ducts through walls designed to prevent smoke passage.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Exits that are accessible at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/14/2011	02/13/2011
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155330	SALEM CROSSING	01/31/2011	02/11/2011
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155330	SALEM CROSSING	01/31/2011	02/11/2011
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155330	SALEM CROSSING	01/31/2011	02/11/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Keep residents' personal and medical records private and confidential.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridor and hallway doors that block smoke.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155330	SALEM CROSSING	11/03/2011	12/03/2011
155330	SALEM CROSSING	11/03/2011	12/03/2011
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

of generators.		
Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Make sure that each residents' abilities in activities of daily living do not decline, unless unavoidable.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Corridor and hallway doors that block	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/01/2011	07/22/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/01/2011	07/22/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

smoke.		
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Properly protected cooking facilities.	Some	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Reasonably accommodate the needs and preferences of each resident.	Few	2
Store, cook, and serve food in a safe and clean way.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/19/2011	08/18/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/19/2011	08/18/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Horizontal exits.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

from accident hazards and provide adequate supervision to prevent avoidable accidents.		
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Give or get x-rays and other tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	01/10/2013	02/09/2013
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Illumination and Emergency Power Deficiencies
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FIRE SAFETY	Illumination and Emergency Power Deficiencies
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FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
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FIRE SAFETY	Building Service Equipment Deficiencies
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FIRE SAFETY	Electrical Deficiencies
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HEALTH	Nutrition and Dietary Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Assessment Deficiencies
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HEALTH	Quality Care Deficiencies
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HEALTH	Quality Care Deficiencies
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

can resist fire for one hour or an approved fire extinguishing system.		
Proper backup exit lighting.	Few	2
Properly located and lighted "Exit" signs.	Few	2
A written emergency evacuation plan.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Store, cook, and serve food in a safe and clean way.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea,	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155377	SEYMOUR CROSSING	05/13/2010	07/16/2010
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155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
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155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
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155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
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155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
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155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
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155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
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155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents. Few 3

Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. Some 2

Smoke barrier doors that can resist smoke for at least 20 minutes. Some 2

Proper fire barriers, ventilation and signs for the transfilling of oxygen. Some 2

Weekly inspections and monthly testing of generators. Many 1

Provide activities to meet the interests and needs of each resident. Few 2

Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible. Some 1

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. Few 2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	05/25/2012	06/24/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Interior Finish Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

measured.		
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Ensure that residents are safe from serious medication errors.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Some	1
Fire resistant room wall surfaces.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Develop a complete care plan that meets all the resident's needs, with	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155377	SEYMOUR CROSSING	05/25/2012	06/24/2012
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155377	SEYMOUR CROSSING	05/25/2012	06/24/2012
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155377	SEYMOUR CROSSING	05/25/2012	07/17/2012
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155377	SEYMOUR CROSSING	05/31/2012	06/20/2012
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155377	SEYMOUR CROSSING	05/31/2012	06/20/2012
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155383	WASHINGTON HEALTH CARE CENTER	03/31/2010	04/16/2010
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155383	WASHINGTON HEALTH CARE CENTER	03/31/2010	04/16/2010
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155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
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155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

timetables and actions that can be measured.

Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
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Provide housekeeping and maintenance services.	Some	2
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Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/06/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Emergency lighting that can last at least 1 1/2 hours.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Give residents a notice of rights, rules, services and charges.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Record of quarterly fire drills for each shift under varying conditions.	Many	2
Portable fire extinguishers.	Some	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012
155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Building Construction Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Properly protected cooking facilities.	Some	2
Proper medical gas storage and administration areas.	Some	2
Noncombustible or limited-combustible interior walls.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure that each resident who enters	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	03/08/2013	04/07/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.

Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Exit stairways and towers that are smoke proof.	Some	2
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Exits that are accessible at all times.	Some	2
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Horizontal exits.	Some	2
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A fire alarm system that can be heard throughout the facility.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
-------------------------------------------------------------------------	------	---

Properly protected cooking facilities.	Some	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155448	LOWELL HEALTHCARE	03/08/2013	04/07/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Smoking Regulations Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
A written emergency evacuation plan.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	1
Portable fire extinguishers.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Other fire safety features required by fire	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

safety codes.		
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Properly installed electrical wiring and equipment.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked,	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2011	03/17/2011
155478	TIMBERS OF JASPER THE	02/24/2011	03/25/2011
155478	TIMBERS OF JASPER THE	02/24/2011	02/25/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and at the right temperature.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	1
A fire alarm system that can be heard throughout the facility.	Many	2
Properly maintained smoke detectors.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide housekeeping and maintenance services.	Many	1
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and	Few	4

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155478	TIMBERS OF JASPER THE	02/24/2011	03/11/2011
155478	TIMBERS OF JASPER THE	02/24/2011	03/01/2011
155478	TIMBERS OF JASPER THE	03/10/2011	03/31/2011
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	04/11/2012	04/19/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

prostheses.		
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	4
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Allow residents to self-administer drugs if determined safe.	Few	2
Provide housekeeping and maintenance services.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Have enough outside ventilation via a window or mechanical ventilation, or both.	Some	2
Exits that are accessible at all times.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/22/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide housekeeping and maintenance services.	Some	2
Hire a qualified dietician.	Many	2
Hire sufficient dietary support personnel.	Many	2
Store, cook, and serve food in a safe and clean way.	Many	2
Corridor and hallway doors that block smoke.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	1
Record of quarterly fire drills for each shift under varying conditions.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Smoking Regulations Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	1
An approved back-up procedure for a faulty fire alarm system.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	3
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Smoking Regulations Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

approved fire extinguishing system.

Exits that are accessible at all times.	Some	2
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Properly located and lighted "Exit" signs.	Some	2
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A written emergency evacuation plan.	Many	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
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Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
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Weekly inspections and monthly testing of generators.	Many	2
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Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
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Have a program that investigates, controls and keeps infection from	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

controls and keeps infection from spreading.		
Exits that are accessible at all times.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Other fire safety features required by fire safety codes.	Many	1
Smoke barrier doors that can resist smoke for at least 20 minutes.	Many	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide activities to meet the interests and needs of each resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
Ensure services provided by the nursing facility meet professional standards of quality.	Few	3
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Some	4

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

heal existing bed sores.		
Ensure residents maintain acceptable nutritional status.	Few	3
Provide food in a way that meets a resident's needs.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1)	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

screening and training employees; and
the 2) prevention, identification,
investigation, and reporting of any
abuse, neglect, mistreatment and
misappropriation of property.

Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
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Provide care by qualified persons according to each resident's written plan of care.	Some	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Vertical Openings Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Building Construction Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

from accident hazards and provide adequate supervision to prevent avoidable accidents.

Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	4
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Store, cook, and serve food in a safe and clean way.	Many	2
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Choose a doctor to serve as the medical director to create resident care policies and coordinate medical care in the facility.	Many	2
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Quickly tell the resident's doctor the results of laboratory tests.	Some	2
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Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
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Proper medical gas storage and administration areas.	Some	2
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Noncombustible or limited-combustible interior walls.	Some	2
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.		
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
A written emergency evacuation plan.	Some	1
A fire alarm system that can be heard throughout the facility.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly installed electrical wiring and equipment.	Few	2
Ensure services provided by the nursing facility meet professional standards of	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
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155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
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155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

quality.

Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
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Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Give each resident enough fluids to keep them healthy and prevent dehydration.	Few	2
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Dispose of garbage and refuse properly.	Some	1
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Many	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/18/2011	08/05/2011
155620	ZIONSVILLE MEADOWS	07/18/2011	08/05/2011
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Properly working alarms on sprinkler valves.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Store, cook, and serve food in a safe and clean way.	Many	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	1
Portable fire extinguishers.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

equipment.		
Keep residents' personal and medical records private and confidential.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155625	ARBOR GROVE VILLAGE	11/09/2010	11/30/2010
155625	ARBOR GROVE VILLAGE	11/09/2010	11/30/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Exits that are accessible at all times.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Properly maintained smoke detectors.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	1
Weekly inspections and monthly testing of generators.	Many	2
Keep residents' personal and medical records private and confidential.	Few	2
Make sure that doctors visit residents regularly, as required.	Some	2
Make sure that all required doctor visits are made personally.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Restrictions on the use of portable space heaters.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Restrictions on the use of flammable curtains.	Some	2
Properly sized and located linen or trash receptacles.	Some	2
Weekly inspections and monthly testing of generators.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
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155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/21/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/21/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	04/30/2013
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155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

adequate supervision to prevent
avoidable accidents.

Ensure residents maintain acceptable nutritional status.	Few	2
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Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
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Corridor and hallway doors that block smoke.	Some	2
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Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
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Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
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Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Many	2
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Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
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Proper fire barriers, ventilation and signs	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155636	HARRISON TERRACE	10/26/2009	11/25/2009
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155636	HARRISON TERRACE	10/26/2009	11/25/2009
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155636	HARRISON TERRACE	10/26/2009	11/25/2009
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155636	HARRISON TERRACE	10/26/2009	11/25/2009
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155636	HARRISON TERRACE	10/26/2009	11/25/2009
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155636	HARRISON TERRACE	10/26/2009	11/25/2009
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

for the transfilling of oxygen.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	12/02/2010	12/28/2010
155636	HARRISON TERRACE	12/02/2010	12/28/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

and help restore eating skills, if possible.		
Ensure that residents are safe from serious medication errors.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155636	HARRISON TERRACE	01/05/2011	02/04/2011
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155636	HARRISON TERRACE	01/05/2011	02/04/2011
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155636	HARRISON TERRACE	01/05/2011	02/04/2011
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155636	HARRISON TERRACE	01/05/2011	02/04/2011
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155636	HARRISON TERRACE	01/05/2011	02/04/2011
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155636	HARRISON TERRACE	02/24/2012	03/14/2012
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155636	HARRISON TERRACE	02/24/2012	03/14/2012
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155636	HARRISON TERRACE	02/24/2012	03/14/2012
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155636	HARRISON TERRACE	02/24/2012	03/14/2012
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155636	HARRISON TERRACE	02/24/2012	03/14/2012
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155636	HARRISON TERRACE	03/07/2012	03/15/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

less than 5%.

Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
--------------------------------------------------------------------------------------------	------	---

Exits that are accessible at all times.	Some	2
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Proper backup exit lighting.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Many	2
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
-----------------------------------------------------------------------------	------	---

Provide care by qualified persons according to each resident's written plan of care.	Few	2
--------------------------------------------------------------------------------------	-----	---

Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
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Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
----------------------------------------------------------------------------------------------------	-----	---

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Store, cook, and serve food in a safe and clean way.	Many	1
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Special areas constructed so that walls	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155636	HARRISON TERRACE	03/07/2012	03/15/2012
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155636	HARRISON TERRACE	03/07/2012	03/15/2012
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

can resist fire for one hour or an approved fire extinguishing system.

Weekly inspections and monthly testing of generators.	Many	2
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Properly installed electrical wiring and equipment.	Some	2
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Keep residents' personal and medical records private and confidential.	Few	2
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
---------------------------------------------------------------------------------------------------------------	-----	---

Develop a post-discharge plan with the resident and family for the resident's care after leaving the nursing home.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Smoking Regulations Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

of well-being.		
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Provide bedrooms that don't allow residents to see each other when privacy is needed.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Horizontal exits.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was	Some	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Miscellaneous Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Interior Finish Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

allowed.

Other fire safety features required by fire safety codes.	Some	2
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Provide activities to meet the interests and needs of each resident.	Few	2
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Provide housekeeping and maintenance services.	Some	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Store, cook, and serve food in a safe and clean way.	Some	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Fire resistant interior walls.	Many	2
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Horizontal exits.	Some	2
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Emergency lighting that can last at least 1 1/2 hours.	Many	2
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A written emergency evacuation plan.	Many	2
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A fire alarm system that can be heard throughout the facility.	Few	2
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Automatic sprinkler systems that have been maintained in working order.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Portable fire extinguishers.	Few	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2
Restrictions on the use of flammable curtains.	Many	2
Proper medical gas storage and administration areas.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Maintain drug records and properly	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	03/24/2011	04/15/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/11/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

mark/label drugs and other similar products according to accepted professional standards.		
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
Properly sized and located linen or trash receptacles.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
A fire alarm system that can be heard throughout the facility.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly working alarms on sprinkler valves.	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Automatic sprinkler systems that have been maintained in working order.	Many	1
Portable fire extinguishers.	Some	1
Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide housekeeping and maintenance services.	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

services.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Record of quarterly fire drills for each shift under varying conditions.	Many	1
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure services provided by the nursing facility meet professional standards of quality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

heal existing bed sores.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Store, cook, and serve food in a safe and clean way.	Many	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	10/26/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

been maintained in working order.

An externally vented heating system.	Few	2
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Properly protected cooking facilities.	Some	2
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Restrictions on the use of flammable curtains.	Many	1
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Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
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Properly installed electrical wiring and equipment.	Many	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
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Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	3
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Have a program that investigates,	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

controls and keeps infection from spreading.		
Corridor and hallway doors that block smoke.	Some	2
A fire alarm system that can be heard throughout the facility.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly protected cooking facilities.	Few	2
Properly installed electrical wiring and equipment.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Tell the resident or the resident's representative in writing how long the nursing home will hold the resident's bed in cases of transfer to a hospital or therapeutic leave.	Few	2
Allow residents the right to participate in the planning or revision of care and	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/08/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

treatment.		
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Employ or obtain outside professional resources to provide services in the nursing home when the facility does not employ a qualified professional to furnish a required service.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Exits that are accessible at all times.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/19/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	08/24/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Make sure that doctors visit residents regularly, as required.	Few	2
Employ staff that are licensed, certified, or registered in accordance with state laws.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Help and prepare each resident for a safe and easy discharge or transfer from the nursing home.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide housekeeping and maintenance services.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

CENTER

155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
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155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
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155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	03/25/2012
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155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
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155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
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155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	03/08/2012	04/06/2012
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155751	MEADOW LAKES	05/14/2010	06/25/2010
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

maintain or improve the highest well being of each resident.

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
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Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
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Post nurse staffing information/data on a daily basis.	Many	1
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Keep all essential equipment working safely.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
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Emergency lighting that can last at least 1 1/2 hours.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155751	MEADOW LAKES	05/14/2010	06/25/2010
155751	MEADOW LAKES	05/14/2010	06/25/2010
155751	MEADOW LAKES	06/29/2011	07/19/2011
155751	MEADOW LAKES	06/30/2011	07/19/2011
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	08/06/2012	08/31/2012
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
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FIRE SAFETY	Electrical Deficiencies
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FIRE SAFETY	Electrical Deficiencies
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HEALTH	Pharmacy Service Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Quality Care Deficiencies
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HEALTH	Nutrition and Dietary Deficiencies
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HEALTH	Administration Deficiencies
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FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
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HEALTH	Resident Rights Deficiencies
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HEALTH	Resident Rights Deficiencies
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Portable fire extinguishers.	Many	2
Upon the death of a resident, convey the resident's personal funds and an accounting of those funds to the appropriate party.	Few	2
Limit the charges against residents'	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

personal funds for items or services for which payment is made under Medicare or Medicaid.		
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
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155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
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155756	COVENTRY MEADOWS	10/19/2012	11/18/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Building Service Equipment Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

under the general supervision of a
licensed nurse.

Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
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Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
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Exits that are accessible at all times.	Many	2
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Emergency lighting that can last at least 1 1/2 hours.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Many	2
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Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
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Proper construction of ducts through walls designed to prevent smoke passage.	Many	2
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Other fire safety features required by fire safety codes.	Some	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155756	COVENTRY MEADOWS	10/19/2012	11/18/2012
155756	COVENTRY MEADOWS	10/19/2012	11/18/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Smoke Compartmentation and Control Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Assessment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Few	2
A fire alarm system that can be heard throughout the facility.	Few	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Maintain 15 months of resident assessments in the resident's active clinical record.	Some	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
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155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
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155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
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155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
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155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
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155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
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155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
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155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
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155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Illumination and Emergency Power Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

clinical record.

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Some	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Some	2
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Exits that are accessible at all times.	Some	2
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Proper backup exit lighting.	Some	2
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Record of quarterly fire drills for each shift under varying conditions.	Many	2
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Weekly inspections and monthly testing of generators.	Many	2
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Provide care by qualified persons according to each resident's written plan	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
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155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

of care.

Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
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Ensure residents maintain acceptable nutritional status.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Store, cook, and serve food in a safe and clean way.	Few	2
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Dispose of garbage and refuse properly.	Many	2
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Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
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Special areas constructed so that walls can resist fire for one hour or an	Some	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/06/2013	03/07/2013

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Electrical Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

approved fire extinguishing system.

Exits that are accessible at all times.	Many	2
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Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
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Weekly inspections and monthly testing of generators.	Many	1
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Properly installed electrical wiring and equipment.	Some	2
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Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
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An approved back-up procedure for a faulty fire alarm system.	Many	2
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Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
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Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
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Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Few	2
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An approved installation, maintenance and testing program for fire alarm	Many	1
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155757	ROSEGATE VILLAGE	03/06/2013	03/12/2013
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Furnishings and Decorations Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Resident Assessment Deficiencies

HEALTH

Quality Care Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Fire Alarm Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Miscellaneous Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

systems.		
Restrictions on the use of flammable curtains.	Some	2
Send unopened mail from residents and promptly deliver unopened mail to residents.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Few	2
A fire alarm system that can be heard throughout the facility.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	1
Other fire safety features required by fire	Many	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155761	BROWNSBURG MEADOWS	03/03/2011	03/28/2011
155761	BROWNSBURG MEADOWS	03/03/2011	03/28/2011
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Administration Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

safety codes.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure the activities program is directed	Many	1

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
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155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
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155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
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155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
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155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
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155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
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155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
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155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
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155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Quality Care Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Furnishings and Decorations Deficiencies

FIRE SAFETY

Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY

Electrical Deficiencies

HEALTH

Resident Rights Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

by a qualified professional.

Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2
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Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
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Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
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Provide care by qualified persons according to each resident's written plan of care.	Few	2
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Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Properly sized and located linen or trash receptacles.	Some	2
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Proper medical gas storage and administration areas.	Some	2
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Properly installed electrical wiring and equipment.	Few	2
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Keep residents' personal and medical	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
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155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
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155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
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155776	SPRINGHILL VILLAGE	06/23/2011	07/06/2011
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155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012
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155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012
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155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

records private and confidential.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
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Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
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Have a program that investigates, controls and keeps infection from spreading.	Few	2
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Record of quarterly fire drills for each shift under varying conditions.	Many	2
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Give proper treatment to residents with feeding tubes to prevent problems (such	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
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155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
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155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
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155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
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155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
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155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
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155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
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155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Environmental Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Corridor and hallway doors that block smoke.	Some	2
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An approved automatic sprinkler system connected to the fire alarm system.	Some	2
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Automatic sprinkler systems that have been maintained in working order.	Some	2
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Provide activities to meet the interests and needs of each resident.	Some	2
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Provide housekeeping and maintenance services.	Some	1
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Ensure that a nursing home area is free from accident hazards and provide	Few	3
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Pharmacy Service Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

from accident hazards and provide adequate supervision to prevent avoidable accidents.		
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Give residents a notice of rights, rules, services and charges.	Some	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from	Few	2

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155792	COUNTRYSIDE MEADOWS	08/09/2012	09/08/2012
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155792	COUNTRYSIDE MEADOWS	08/09/2012	09/08/2012
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155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
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155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
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155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
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155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Exits and Egress Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Resident Rights Deficiencies

HEALTH

Mistreatment Deficiencies

HEALTH

Mistreatment Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
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Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
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Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
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Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
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1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
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Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
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Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

HEALTH

Nutrition and Dietary Deficiencies

HEALTH

Pharmacy Service Deficiencies

HEALTH

Environmental Deficiencies

HEALTH

Administration Deficiencies

Survey Deficiency

Based on Nursing Home Compare - Survey Deficiency

misappropriation of property.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2